

INVOICE

CUSTOMER NO.

210283

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

5/24/2013

130220

DATE SHIPPED

ASSOCIATED
NUMBER

Page 1 of 1

5/24/2013 B/L# 194522

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4500 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S
 Atp Oil & Gas-M/F 261 CANYON STATION
 PATP M/F 261 (OCSG 22004)
 M/F 261
 Fourchon, LA -
 CANYON STATION

CUSTOMER ORDER NUMBER

P.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

UNITS	PACKAGE	DESCRIPTION	QTY	UNIT PRICE	TOTAL	AMOUNT
38270	1 G BULK	METHANOL	38270	1.9000	72,713.00	
Merchandise Total						72,713.00

EXHIBIT

tabular

A

TOTAL

72,713.00

PLEASE PAY
THIS AMOUNT

USE REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62800
 Department 1443
 New Orleans, LA 70162-2600

REV. 12/08

FRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's No. F 1971

SCAC.

Carrier's No. _____

(Carrier) _____
Received subject to the classifications and controls in effect on the date of this B/L of lading.

at Port Fouchon, Viet

date 29 May, 2013

from Half Cent / Martin - South

at Port Fourchon, LA date 2/17/2013 from Port Fourchon, LA to Port Fourchon, LA
the property described below, in apparent good order, condition noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said company (this word company being understood throughout this certificate as meaning any person or corporation) in possession of the property under the consignment agrees to carry to its usual place of delivery at said destination, if on its own bill of lading, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, and in each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any class interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, hereto contained (as specified in Appendix B to Part 1036) which are hereby agreed to by the shipper and acceptor for himself and his assigns.

TO: (Mail or street address of consignee for purpose of notification only.)

FROM:

Consignee A. T. P. O'Neil & Sons

Shipper **GULF COAST CHEMICAL, INC.**

Street

Street

Destination M. P. - 261

Zip

Origin **FOURCHON, LA**

Zid

Route:

Delivering Cancer

my Marcelle Bonifant

Trailer Initial Number

U.S. DOT Hazmat Reg. Number

Remit C.O.D. to:

Address:

City:

State:

Zip:

CODE

ANT

Figure 1

Charges Advanced

Subject to Section 7 of conditions, it is agreed to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following document:

This carrier shall not make delivery of the consignment without payment of freight and all other lawful charges.

C. O. P. E.

Prepaid ☐Collect ☐ \$

FREIGHT CHARGES

☐ Prepaid ☐ C

This is to certify that the above-named commodity is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS
REQUIREDPLACARDS
SUPPLIED

☐ YES ☐ NO - FURNISHED BY C
DRIVER'S SIGNATURE:

SPECIAL INSTRUCTIONS:

SHIPPED: *Aut. Cast / 176.00 - 5.00*

CARRIER: Mobile Edition

Date 5-29-2013Sold To: ATP, DicksAddress: M.P.-261AUTOMATICALLY
PRINTEDTO INSURE YOU
OF ACCURACY

METER RECEIPT

OPERATOR	C.O.D.	CHARGE	TIME	AM P.M.
AA 2 3 7			0 3 3 2 7 0	
AA 2 3 6			0 0 0 0 0 0	
GALLON READINGS - FINISH				
509244465 F09880735				
MILLER				
30,270				
TOTAL				
CUSTOMER SIGNATURE				
RECEIVED FOR THE COMPANY				
CHECK CASH				

SEVEN 3000 3 INCH DEGREE DAY SYSTEMS, INC. CEDAR GROVE, NJ 07009
TOLL FREE: 1-800-206-0076 NJ: (201) 237-7900 FAX: (201) 238-5412

INSERT FACE DOWN THIS END FIRST

Call-Attention! Egg-Swap Meter Ticket

Gulf Coast Chemical, Inc.

Tank Audit

06/15/13

Ato Oil & Gas Corporation

210289

195111

180796

1 of 5

Atp Oil & Gas-E/C 299

210608

Date											
<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>		
121141	1/9/2013	6/13/2013	See Above	EG	156	29	NO	\$2.50	\$72.50		
43530-47	4/5/2013	6/13/2013	See Above	TEG	70	29	YES	\$3.30	\$95.70		
Location Number of Tanks at End of Month: 0						58	Location Total:		\$168.20		

ATP Oil & Gas-G/B 142

371819

Date											
<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>		
168963	6/2/2011		See Above	EG-50	745	31	YES	\$3.30	\$102.30		
175651	11/1/2011		See Above	EG-50	593	31	YES	\$3.30	\$102.30		
Location Number of Tanks at End of Month: 2						62	Location Total:		\$204.60		

Atp Oil & Gas-H/I 589

350373

Date											
<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>		
103462-2	3/29/2012		See Above	GULFCO 800 40	444	31	NO	\$2.50	\$77.50		
114895	5/7/2012		See Above	METHANOL	405	31	NO	\$2.50	\$77.50		
3014794	4/1/2013		See Above	GEQ 1740	76	31	YES	\$3.30	\$102.30		
44057-21	9/21/2012		See Above	EG-50	268	31	NO	\$2.50	\$77.50		
Location Number of Tanks at End of Month: 4						124	Location Total:		\$334.80		

Gulf Coast Chemical, Inc.

Tank Audit

06/15/13

Atp Oil & Gas-M/C 711 INNOVATOR
347886

2055

Date									
<u>Tank#</u>	<u>Shipped</u>	<u>Returned</u>	<u>Location</u>	<u>Product</u>	<u>Days Out</u>	<u>Days Billed</u>	<u>Slings?</u>	<u>Rental/Day</u>	<u>Total</u>
0704771273	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
103524-25	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
11690-48	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
175473	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
175525	10/12/2011		See Above	LD-5	613	31	YES	\$3.30	\$102.30
177927	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
181064	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3003866	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
3002293	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3003800	4/4/2013		See Above	PACEMAKER 10	73	31	YES	\$3.30	\$102.30
3003822	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
3007938	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3013363	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3013834	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3014630	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3014813	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3016332	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
3018168	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3018626	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3020472	4/3/2013		See Above	TEG	74	31	YES	\$3.30	\$102.30
3020935	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
3020949	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
3020954	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
33099-12	5/30/2013		See Above	C-600 15W40 CJ	20	0	yes	\$3.30	\$0.00
34817-24	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
40654-35	10/12/2011		See Above	DI WATER	613	31	YES	\$3.30	\$102.30
41662-37	4/10/2013		See Above	METHANOL	70	31	YES	\$0.80	\$24.80
41940-50	5/9/2013		See Above	METHANOL	38	8	YES	\$0.80	\$6.40
44004-15	4/26/2013		See Above	METHANOL	51	21	YES	\$0.80	\$16.80
47649-22	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
47929-14	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
48019-5	6/30/2012		See Above	VARISOL	351	31	YES	\$3.30	\$102.30
48517-27	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80
48517-3	5/3/2013		See Above	METHANOL	44	14	YES	\$0.80	\$11.20
50390-17	4/10/2013		See Above	METHANOL	67	31	YES	\$0.80	\$24.80

Gulf Coast Chemical, Inc.**Tank Audit**

3 of 5

				06/15/13				
51000BM108	2/23/2010	See Above	METHANOL	1209	31	NO	\$0.00	\$0.00
51295-5	5/3/2013	See Above	METHANOL	44	14	YES	\$0.80	\$11.20
51302-26	5/9/2013	See Above	METHANOL	38	8	YES	\$0.80	\$6.40
52046-4	4/10/2013	See Above	METHANOL	67	31	YES	\$0.80	\$24.80
Location Number of Tanks at End of Month: 39					768	Location Total:	\$977.10	

Gulf Coast Chemical, Inc.

Tank Audit

06/15/13

4 of 5

Atp Oil & Gas-M/C 941 TITAN
371642

Date		Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
Tank#	Shipped Returned							
0701770152	9/14/2011	See Above	15W40 CI-4	641	31	YES	\$3.30	\$102.30
0708710538	5/27/2011	See Above	T-46	751	31	YES	\$3.30	\$102.30
175E16	4/9/2013 6/5/2013	See Above	METHANOL	58	21	YES	\$0.80	\$16.80
17E831	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
177899	4/19/2013	See Above	TEG	58	28	YES	\$3.30	\$92.40
181681	6/5/2013	See Above	CITGO T-46	11	0	YES	\$3.30	\$0.00
186797	12/18/2012	See Above	VAR SOL	180	31	YES	\$3.30	\$102.30
3003388	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
3006961	3/21/2013 5/29/2013	See Above	TEG 50PLUS	70	14	YES	\$3.30	\$46.20
3011397	4/19/2013 5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
3013351	4/9/2013	See Above	METHANOL	68	31	YES	\$0.80	\$24.80
3013371	4/25/2013	See Above	TEG	52	22	YES	\$3.30	\$72.60
3013382	5/28/2013	See Above	TEG 50PLUS	19	0	YES	\$3.30	\$0.00
3013709	4/19/2013	See Above	METHANOL	58	28	YES	\$0.80	\$22.40
3013763	3/21/2013	See Above	METHANOL	87	31	YES	\$0.80	\$24.80
3013888	4/9/2013	See Above	METHANOL	68	31	YES	\$0.80	\$24.80
3014584	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
3014843	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
3014847	4/19/2013 5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
3020465	4/19/2013 5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$8.80
3020467	4/19/2013	See Above	METHANOL	58	28	YES	\$0.80	\$22.40
34978-3	4/9/2013	See Above	METHANOL	68	31	YES	\$0.80	\$24.80
43529-31	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
44319-27	4/9/2013	See Above	METHANOL	68	31	YES	\$0.80	\$24.80
44423-23	4/19/2013 5/29/2013	See Above	METHANOL	41	11	YES	\$0.80	\$0.80
45212	9/14/2011	See Above	CITGO T-68	641	31	YES	\$3.30	\$102.30
46519-13	4/9/2013	See Above	METHANOL	68	31	YES	\$0.80	\$24.80
48122-19	4/9/2013	See Above	METHANOL	68	31	YES	\$0.80	\$24.80
48276-18	8/5/2013	See Above	DI WATER	1046	31	YES	\$3.30	\$102.30
49540-15	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
50384-18	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
50386-10	5/29/2013	See Above	METHANOL	18	0	YES	\$0.80	\$0.00
705771807	6/10/2010	See Above	CITGO T-46	1102	31	NO	\$2.50	\$77.50

Location Number of Tanks at End of Month: 27

588

Location Total: \$1,070.60

Gulf Coast Chemical, Inc.

Tank Audit

09/15/13

5045

Atp Oil & Gas-S/S 322
346140

Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
175413	1/3/2007		See Above	EG-50	2556	31	NO	\$2.50	\$77.50

Location Number of Tanks at End of Month: 1

31

Location Total:

\$77.50

Atp Oil & Gas-S/S 353
346971

Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
48389-13	11/30/2007		See Above	METHANOL	2025	31	NO	\$2.50	\$77.50

Location Number of Tanks at End of Month: 1

31

Location Total:

\$77.50

Atp Oil & Gas-W/C 101
346273

Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
103-P7	4/1/2003		See Above	P-5006	3725	31	NO	\$0.00	\$0.00
103-P8	4/1/2003		See Above	P-5710	3729	31	NO	\$0.00	\$0.00

Location Number of Tanks at End of Month: 2

62

Location Total:

\$0.00

Atp Oil & Gas-W/C 432
371376

Date

Tank#	Shipped	Returned	Location	Product	Days Out	Days Billed	Slings?	Rental/Day	Total
177648	7/3/2012	6/13/2013	See Above	GEO 1740	346	29	YES	\$3.30	\$95.70
47403-10	4/27/2013	6/13/2013	See Above	GEO 1740	48	18	YES	\$3.30	\$55.40
47947-3	4/11/2012		See Above	EG-50	431	31	NO	\$2.50	\$77.50

Location Number of Tanks at End of Month: 1

78

Location Total:

\$232.60

Customer Number of Tanks at End of Month: 77

1,802

Customer Total:

\$3,142.90

✓

CUSTOMER NO.

210289

Page 1 of 1

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

INVOICE

DATE

NUMBER

5/21/2013

190285

DATE SHIPPED

ASSOCIATED
NUMBER

5/20/2013

B/L# 194004

ATTN: Accounts Payable

Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S

H

Atp C&G

MC*711 (OCSG #14016)

C/O Martin Terminal North Dock, 120 17th Street

Fourchon, LA 70157

"GOMEZ PROJECT"

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

UNITS	PACKAGE	DESCRIPTION	QUANTITY	NET PRICE	AMOUNT
550	1 G BULK	CITIGARD C-600 15W40 CJ-4	550	12.9000	7,095.00

Merchandise Total

7,095.00

Delivery Fee

10.00

REMIT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

5/12/05

TOTAL

7,105.00

PLEASE PAY
THIS AMOUNT

GULF COAST CHEMICAL, LLC

SHIPPER: ABBEVILLE WAREHOUSE
220 Acaptha St.
Abbeville, LA, 70516

Page 1 of 1

07/15/2013

184004

SHIP TO

Alp O&G
MC#711 (OCBG #14016)
C/O Martin Terminal North Dock, 120 17th Street
Fourchon, LA 70137
"GOMEZ PROJECT"

SOLO TO

Alp O&G
MC#711 (OCBG #14016)
C/O Martin Terminal North Dock, 120 17th Street
Fourchon, LA 70137
"GOMEZ PROJECT"

180225

347355	3	encliman	800 TRUCK				
5/28/2013	07	0					
550	550	1GBULY	NOT REGULATED				
		LIBOR	CITIGARD C-600 15W40 CJ-4	40328	40328		
Tank No. 33099-12							
Total Weight				40328	40328		

ORDERED BY R. BYRD
ATTN: MICHAEL PIERSON

DELIVER 5/28/13
REQ# 0743

TANKS REQUIRE SLINGS

FOR CHEMICAL EMERGENCY

CARRIER

PLACARDS OFFERED
DRIVER PLEASE INITIAL

PLACARDED
NAME OF PLACARD

COD

CCN99889

AGENT

PER

TOTAL NO. OF PACKAGES REC'D

5/30/13

Gomez

INVOICE

CUSTOMER NO

Gulf Coast Chemical, LLC

DATE

NUMBER

210286

220 Jacquelyn St.

6/1/2013

180301

Abbeville, LA 70510

DATE SHIPPED

ASSOCIATED
NUMBER

(337) 898-0213

Page 1 of 1

6/1/2013

B/L# 194613

ATTN: Accounts Payable

3 Atp Oil & Gas Corporation
 2 4600 Post Oak Place
 3 Suite 200
 Houston, TX 77027-9726

8 Atp Oil & Gas-M/P 261 CANYON STATION
 1 ATP M/P 261 (OCSG 22084)
 2 M/P 261
 3 Fourchon, LA -
 CANYON STATION

CUSTOMER ORDER NUMBER

TDS

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

0.0000

C R U

S

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
38000	1 G BULK	METHANOL	38000	1.8900	72,200.00

Merchandise Total

72,200.00

BE SENT TO:

Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

72,200.00

FY:12/03

PLEASE PAY
THIS AMOUNT

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

GULF COAST CHEMICAL, INC.
FOURCHON, LAShipper's No. F 1973(Carrier) Marcelle Burdelon

SCAC

Carrier's No.

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading

at Martin South date 6/1/13 from Gulf Coast

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, it on its own road or its own water line, otherwise to deliver in another manner on the route to said destination, as to each owner of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: (Mail or street address of consignee for purposes of notification only)

FROM:

Consignee ATPShipper GULF COAST CHEMICAL INC.

Street

Street

Destination

Zip

Origin FOURCHON, LA

Zip

Route:

Delivering Carrier:

Trailer Initial/Number

U.S. DOT Hazmat Reg. Number

Marcelle Burdelon

No. of packages	HM	Description of articles, special marks, and exceptions	Hazard Class	I.D. Number	Packing Group	Weight (subject to correction)	Class or rate	Labels required (see exemption)	Check column
<u>32,000</u>	<u>X</u>	<u>RQ METHYL ALCOHOL</u> <u>METHANOL</u>	<u>3</u>	<u>1230</u>	<u>II</u>				

Remit C.O.D. to:

Address:

City:

State:

Zip:

COD

AMT:

\$

Charges Advanced

\$

Subject to Section 7 of conditions, this bill of lading is to be delivered to the consignee without recourse on the condition that the consignee shall sign and deliver to the carrier a receipt for the property of this bill of lading without payment of the freight and other charges.

C. O. D. FEE:

Prepaid ☐Collect ☐ \$

FREIGHT CHARGES

Prepaid ☐ Collect ☐

If the shipment moves between two ports by a canal, by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" (note - where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Try as to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

☐ YES ☐ NO - FURNISHED BY CARRIER
DRIVER'S SIGNATURE: _____

SPECIAL INSTRUCTIONS:

SHIPPER: Martin SouthPER: Justin HebertDATE: 6/1/13CARRIER: Marcelle BurdelonPER: Justin Hebert

EMERGENCY RESPONSE

TELEPHONE NUMBER: _____

DATE: _____

Permanent post office address of shipper:

29-BLS-C4 (Rev. 6/95)

Date 6/1/13

Sold To: ATP

Address Marcelle Bordon

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

OPERATOR JH	C. O. D. CHARGE	TRUCK NO.	TIME A.M. P.M.
YOUR SALE NUMBER		GALLON READING - FINISH	
AA 39		0 7 0 0 0 0	
AA 38		0 0 0 0 0 0	
PREVIOUS SALE NO.		READING START OF DELIVERY	

PRODUCT	GALS.	PRICE	AMOUNT
Methanol	38,000		
TOTAL			

X CUSTOMER SIGNATURE *[Signature]*

RECEIVED
PAYMENT
FOR THE
COMPANY

☐ CHECK
☐ CASH

REORDER FORMS FROM DEGREE DAY SYSTEMS, INC CEDAR GROVE, NJ 07008
TOLL FREE: 1-800-2DEGREE NJ: (201) 238-7000 FAX: (201) 238-5442

INSERT FACE DOWN THIS END FIRST

All-Weather Eze-Snap Meter Ticket

INVOICE

CUSTOMER NO.

Gulf Coast Chemical, LLC
 220 Jacquelyn St.
 Abbeville, LA 70510
 (337) 898-0213

DATE

NUMBER

210299

6/18/2013

180752

DATE SHIPPED

ASSOCIATED
NUMBER

Page 1 of 1

6/18/2013 B/L# 194578

ATTN: Accounts Payable

S O L O
 Atp Oil & Gas Corporation
 4600 Post Oak Place
 Suite 200
 Houston, TX 77027-9726

S H I P
 Atp Oil & Gas, MC*941 Titan Project
 C/O MARTIN NORTH DOCK 120 17th Street
 OCSG# 16561
 Fourchon, LA -70357

CUSTOMER ORDER NUMBER

PO #

FREIGHT CHARGES

SHIPPED VIA

SALES
AGENT

TERMS

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
550	13 BULK	CITIGARD C-600 15W40 CJ-4	550	12.9500	7,122.50

Merchandise Total

7,122.50

Delivery Fee

10.00

PLEASE REMIT TO: Gulf Coast Chemical, LLC
 PO Box 62600
 Department 1443
 New Orleans, LA 70162-2600

TOTAL

7,132.50



TRA LL OF LADING
GULF COAST CHEMICAL, LLC.

PER: **ABBEVILLE WAREHOUSE**
 220 Jacquelyn St.
 AT: Abbeville LA, 70510

Page 1 of 1

BL DATE
8/3/2013
R/L NO
194578

Atp Oil & Gas, MC#941 Titan Project
 C/O MARTIN NORTH DOCK 120 17th Street
 OCSG# 16661
 Fourchon, LA -70357

CARRIER

Atp Oil & Gas, MC#941 Titan Project
 C/O MARTIN NORTH DOCK 120 17th Street
 OCSG# 16661
 Fourchon, LA -70357

371642	3	Krillman	GCC TRUCK	180752	
DATE	8/14/2013	TIME	07	FREIGHT	0
QUANTITY ORDERED	550	QUANTITY SHIPPED	550	PACKAGING	1GBULK
				DESCRIPTION	NOT REGULATED CITGARD C-800 15W40 CJ-4
				Tank No.	47931-13
				Total Weights:	4032 #
				NET WEIGHT	4032#
				GROSS WEIGHT	4032#
				FRT CLASS	

ORDERED BY ROBERT MAY
 REF: STEVE SUMMERS

DELIVER 8/13/13
 REQ#0398

RECEIVED, subject to the classifications and lawfully filed in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), received, delivered, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed by each carrier or all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that any service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY C. C. White DATE 6/18/13 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT **1-800-424-9300**
 CCN9989

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Amt: \$
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
PER <u>C. C.</u>	AGENT <u>(Signature)</u>	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
LOADED BY <u>C. C.</u>	PER <u>(Signature)</u>		

BILL TO: ATP TREC Project 4600 Post Oak Place Suite 300
Houston, TX 77027

SHIP TO: Wash North Dock 120 17th Street Houston, LA 70037

DATE: May 16, 2013

REC # ATP

038

VENUE: Gulf Coast Karen Williams

APPROVED BY:
REQUESTED BY:

QTY	Description and Purpose	REC	PRICE EACH	TOTAL	REC / INVOICE NO.
1	150 tote of 15w-40 oil General use on rig	Steve Summers	\$12.95	\$7,122.50	
2	550 tote of 14C oil General use on rig	Steve Summers	\$14.13	\$7,771.50	
3	0			\$0.00	
4	0			\$0.00	
5	0 delivery fee		\$10.00	\$10.00	
6	0			\$0.00	
7	0			\$0.00	
8	0			\$0.00	
9	0			\$0.00	
10	0			\$0.00	
11	0			\$0.00	
12	0			\$0.00	
13	0			\$0.00	
14	0			\$0.00	
15	0			\$0.00	
16	0			\$0.00	
17	0			\$0.00	
18	0			\$0.00	
19	0			\$0.00	
20	0			\$0.00	
21	0			\$0.00	
22	0			\$0.00	
23	0			\$0.00	
24	0			\$0.00	
25	0			\$0.00	
26	0			\$0.00	
27	0			\$0.00	
28	0			\$0.00	
29	0			\$0.00	
30	0			\$0.00	
31	0			\$0.00	
32	0			\$0.00	
33	0			\$0.00	
Total:				\$14,904.00	

*** PLEASE INCLUDE REC # ON ALL INVOICES ***

Work covered by this requisition will be performed pursuant to the terms of the master service agreement between ATP Oil & Gas and Vendor.

ATP REP PRINT:

PO number: 1260-1000

INVOICE

CUSTOMER NO

Gulf Coast Chemical, LLC
220 Jacquelyn St.
Abbeville, LA 70510
(337) 898-0213

DATE

NUMBER

210288

6/18/2013

180751

Page 1 of 1

DATE SHIPPED

ASSOCIATED
NUMBER

6/18/2013

B/L# 134964

ATTN: Accounts Payable

3 Atp Oil & Gas Corporation
2 4600 Post Oak Place
2 Suite 200
1 Houston, TX 77027-9726
2

3 Atp Oil & Gas, MC*941 Titan Project
2 C/O MARTIN NORTH DOCK 120 17th Street
2 QCSG#16661
1 Fourchen, LA -70357
2

CUSTOMER ORDER NUMBER

C.O.D.

FREIGHT CHARGES

THIRDED IN

SINCE
AGENT

TERMS

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1100	1 G BULK	TRIETHYLENE GLYCOL 80 PLUS DEHYDRATION GRADE	1100	8.1300	8,943.00

Merchandise Total

8,943.00

Delivery Fee

10.00

38 REMIT TO: Gulf Coast Chemical, LLC
PO Box 62600
Department 1443
New Orleans, LA 70162-2600

TOTAL

8,953.00

REV 12/02

PLEASE PAY
THIS AMOUNT

HAIGHT BILL OF LADING

GULF COAST CHEMICAL, LLC.

PRER: ABBEVILLE WAREHOUSE
 AT: 220 Jacquelyn St.
 Abbeville LA, 70510

Page 1 of 1

CARRIER
BY

BL DATE

6/17/2013
BL NO.

104984

SHIP TO

Atp Oil & Gas, MC#941 Titan Project
 C/O MARTIN NORTH DOCK 120 17th Street
 OCSG# 16661
 Fourchon, LA -70357

SOLD TO

Atp Oil & Gas, MC#941 Titan Project
 C/O MARTIN NORTH DOCK 120 17th Street
 OCSG# 16661
 Fourchon, LA -70357

BLST NO	371642	SALES	3	OFFICER	kmilliman	BLD NO		SHIP TO	GCC TRUCK			180751
DATE ORDERED		SHIP DATE	6/18/2013	TIME	07	PREP	0	FOR REMARK		DATE		CHECKED BY
QUANTITY ORDERED	1100	QUANTITY SHIPPED	1100	PACKAGING	1GBULK	DESCRIPTION	NOT REGULATED TRIETHYLENE GLYCOL 50 PLUS DEHYDRATION GRADE 153840 Tank No. 3024277 Total Weights:	NET WEIGHT	9985#	GROSS WEIGHT	9985#	FRT CLASS
					2 IBC's							
<p>ORDERED BY ROBERY MAY APP DERAL B COX</p> <p>DELIVER 6/18/13 TITAN PROJECT MARTIN NORTH DOCK/FOURCHON REQ#0417</p> <p>TANKS REQUIRE SLINGS</p>												

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above within said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) carrier to carry to its final place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED BY *E. J. W. W.*

DATE 6/18/13

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

It is hereby certified that the above named materials are properly filled, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNED BY <i>C.C.</i> 6/18/13	CARRIER		COD FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID." <i>[Signature]</i>
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	
	AGENT	<i>[Signature]</i>	
	PER		
TOTAL NO. OF PACKAGES RECEIVED		CCN#0000	

BILL TO:

ATP Titan Project 4600 Post Oak Place Suite 200

Houston, TX 77027

SHIP TO: ATP OIL & GAS - TITAN Martin North Dock 126 17th St. Houston, La 70307 PH:985-386-2282

DATE: June 14, 2013

REQ. # A T P.

0417

VEND: Gulf Coast (Tammy Richard, 337-998-0213)

APPROVED BY: Doral B Cox

frichard@guilcoinc.com

REQUESTED BY:

Description and Purpose

PRICE EACH

TOTAL

REC. / INVOICE NO.

1 110013 - 550 gallon totes of 50/50 Glycol

\$8.13

\$8,943.00

2 1 Delivery Charges

\$10.00

\$10.00

3 NEED DELIVERED TO DOCK BY 06/18/13

\$0.00

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\$0.00

\$0.00

PLEASE INCLUDE REQ # ON ALL INVOICES

Work covered by this requisition will be performed pursuant to the terms of the master service agreement between ATP Oil & Gas and Vendor.

ATP REP PRINT: Doral B Cox

Doral B Cox 6-17-13

PO number: 1020